Fill in this information to ide	tify the case:	
Debtor name	GDC Technics, LLC	
United States Bankruptcy C	ourt for the:	
	Western District of Texas	_
Case number (if known):	21-50484	

Official Form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders

12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an *insider*, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

	Name of creditor and complete mailing address, including zip code	Name, telephone number, and email address of creditor contact	Nature of the claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of unsecured claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
					Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
1	Aces - Aviation Consulting Experts Inc c/o Crown Financial, LLC Attn: Angie Wesley 16420 Park Ten Pl Ste 125 Houston, TX 77084	(817) 785-7063 angie@aviationaces.net	Trade Invoices	Disputed			\$421,365.25
2	Agente Technical LLC Attn: Betty Odeneal 714 CENTERPARK DRIVE STE 140 COLLEYVILLE, TX 76034	(817) 354-5555 Bodeneal@agentetech.com	Trade Invoices	Disputed			\$834,319.09
3	Air Cabin Engineering Inc Attn: Markus Seitz 231 W BLUERIDGE AVE ORANGE , CA 92865	(714) 637-4111 Markus@aircabin.com	Trade Invoices				\$377,438.69
4	Avox Systems, Inc. Attn: Toni Brooks 225 ERIE ST LANCASTER , NY 14086	(716) 686-1428 Toni.Brooks@safrangroup.com	Trade Invoices				\$431,452.04
5	B/E Aerospace (Lighting Division) Attn: Eric Beverage 88269 EXPEDITE WAY CHICAGO , IL 60695-0001	(262) 679-6480 eric.beverage@collins.com	Trade Invoices				\$1,152,642.25
6	Boeing Commercial Airplanes Attn: Paul M. Green PO BOX 277851 ATLANTA , GA 30384-7851	(382) 239-3939 pmgreen@jonesday.com	Trade Invoices	Disputed			\$789,909.20
7	City of Fort Worth Attn. Leann D. Guzman 200 Texas Street Fort Worth, TX 76102	(817) 392-7600 sarah.fullenwider@fortworthtexas.gov	Facility Lease				\$640,722.51
8	Delta Air Lines, Inc Jay Meyers Harris Klein Associates Inc. PO Box 2087 Woodstock, GA 30188	(800) 440-1452 x104 jay@harris-klein.com	Invoices				\$403,326.21

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 Debtor
 GDC Technics, LLC
 Case number (if known)
 21-50484

Name

Name of creditor and complete mailing address, including zip code		Name, telephone number, and email address of creditor contact	Nature of the claim (for example, trade debts, bank loans, professional services, and	Indicate if claim is contingent, unliquidated, or disputed	Amount of unsecured claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
			government contracts)		Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
9	Enflite Inc Attn: Kevin Kieper 105 COOPERATIVE WAY GEORGETOWN , TX 78626	(512) 868-3399 kevin@enflite.com	Trade Invoices				\$507,576.83
10	Goodrich Cabin Systems - Booth Veneers Attn: Mike Cundiff PO BOX 846118 DALLAS , TX 75284-6118	(812) 704-5251 mike.cundiff@collins.com	Trade Invoices				\$482,686.00
11	Jormac Aerospace Attn: Colt Mehler 11221 69TH STREET NORTH LARGO , FL 33773-5504	(727) 549-9600 x2256 Colt.Mehler@jormac.com	Trade Invoices				\$823,139.39
12	KLDiscovery Ontrack, LLC Attn. Shea Orlando 8201 Greensboro Drive 300 McLean, VA 22102	(703) 343-1387 shea.orlando@kldiscovery.com	Trade Invoices				\$420,032.12
13	Kontron America, Inc Attn: Ana Torres 9477 WAPLES ST STE 150 SAN DEIGO, CA 92121	(858) 677-0877 x3242 ana.torres@us.kontron.com	Trade Invoices				\$394,402.50
14	Pac Seating Systems Inc Attn: Alyssa Keaney Eidson 3370 SW 42ND AVE PALM CITY, FL 34990	(772) 286-6670 Eidson@pac-fl.com	Trade Invoices				\$282,784.50
15	Port Authority of San Antonio Davidson Troilo Ream & Garza, P.C. Attn: Richard E. Hettinger 601 Nw Loop 410 100 San Antonio, TX 78216-5511	(210) 349-6484 rhettinger@dtrglaw.com	Facility Lease				\$1,701,298.81
16	Satcom Direct Avionics, ULC Cedar Business Services Attn: Oscar Islas 5230 Las Virgenes Rd Ste 210 Calabasas, CA 91302	(818) 936-6240 Oscar.islas@cedarsbiz.com	Trade Invoices				\$380,031.75
17	The Boeing Company Jones Day, Attn. Paul M. Green 717 Texas Suite 3300 Houston, TX 77002	(832) 239-3939 pmgreen@jonesday.com	Notes	Disputed			\$5,999,233.00
18	Transtar Aircraft Interiors, LLC Attn: Danny Wintz 1184 CORPORATE DR W STE A ARLINGTON , TX 76006	(972) 623-1444 danny.wintz@dfwaircraft.com	Trade Invoices				\$4,110,196.47
19	Vinson & Elkins LLP Attn. Scott N. Wulfe, Managing Partner 1001 Fannin Street Suite 2500 Houston, TX 77002	(713) 758-2750 swulfe@velaw.com	Legal Services				\$1,251,382.98
20 Offi	Weaver and Tidwell LLP Attn. Clint Siddons, Partner- In-Charge 2821 West 7th Street STE 700 LIANT WORTH, TX 76107	(817) 332-7905 clint.siddons@weaver.com Chapter 11 or Chapter 9 Cases: Li	Accounting Services	e the 20 Largest U	nsecured Claims		\$314,894.62 page 2